

EXHIBIT 4

Quantasy
 312 S. Alameda St., Ste 102
 Los Angeles, CA 90013 US
 424-331-9260
 billing@quantasy.com
 http://quantasy.com

Invoice

QUANTASY

BILL TO

Root Insurance
 Attn: Jill Neely
 80 E. Rich Street
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2277	02/03/2022	\$473,778.00	02/03/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/03/2022	Brand Services Initial Payment for Brand Services pursuant to the Scope of Work Agreement dated February 3, 2022.	1	473,778.00	473,778.00

Electronic Payment Instructions:

JP Morgan Chase Bank

Routing #: [REDACTED]

Account #: [REDACTED]

BALANCE DUE

\$473,778.00